2nd & Final Bill

WORK CODE : 003-19-000064

head of A/c = P1771 204ENDK

M. A. R. 57 (Rule 116) No. E 369384

Measurement Book

Serial No. .....

Name of work Providing and Maintenance of Bore wells and Water supply pipelines at AMS Layout, Jyothi Nagar Basavanthapura Layout, Chikka Bettahalli and Doddabettahalli and surrounding areas in ward no: 3 after From ..... to .....

Name of Contractor or nature of Agency Sri. P. Ravichandra

Date of commencement of work EE (YNK.D) E-PMT-09/W0/69/2019-20, Dated : 15.07.2019.

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
28	Lifting of Submersible pump set	20×1	-	-	-	20.00	@ Rs 847.62/Each Nos = 20×847.62 = 16952.00
29	Transportation of pumping	20×1	-	-	-	20.00	Nos 20×897.42 = 17950.00
30	Repair to Motor: Rewinding	20×1	-	-	-	20.00	Nos 20×3689.64 = 73793.00
31	Stator (with one year Guarantee)	20×1	-	-	-	20.00	Nos 20×5035.86 = 100717.00
32	Rotar (with one year Guarantee)	20×1	-	-	-	20.00	Nos 20×4686.84 = 93737.00
33	Upperflange	20×1	-	-	-	20.00	Nos 20×349.02 = 6980.00
34	Lower Housing	20×1	-	-	-	20.00	Nos 20×642.12 = 12964.00
35	Lower flange	20×1	-	-	-	20.00	

=20×349.02
= 6980.00//

M. A. R. 57 (Rule 116)
Measurement Book

No. E 369385

Bill No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Item	Full description, etc. of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement	
2		3	4	5	6	7	8	
	Oil Seal Steel Bush	20×1	–	–	–	20.00	Nos	20 × 149.52 = 2992.00
	Grade Vane	20×1	–	–	–	20.00	Nos	20 × 174.51 = 3490.00
	Impeller (Shell moulded with aluminium and Bronze)	20×1	–	–	–	20.00	Nos	20 × 423.21 = 8476.00
	Discharge outlet Bearing	20×1	–	–	–	20.00	Nos	20 × 443.75 = 8875.00
	Do Steel Bush	20×1	–	–	–	20.00	Nos	20 × 284.75 = 5695.00
	D.O. Bearing	20×1	–	–	–	20.00	Nos	20 × 149.52 = 2993.00
	Steel Bush (DO Steel Bush)	20×1	–	–	–	20.00	Nos	20 × 24.93 = 499.00
	Allen Screw	20×1	–	–	–	20.00	Nos	20 × 947.34 = 18947.00
	Pump Shaft made out of Stainless Steel centreless Ground with key way (upto 6 Stages)	20×1	–	–	–	20.00	Nos	20 × 124.65 = 2493.00
	Pump key (Stainless Steel)	20×1	–	–	–	20.00	Nos	20 × 249.30 = 4986.00
	Pump coupling (Stainless Steel)	20×1	–	–	–			

SBR NO 129
5-1-21.

Audited & Admitted for Rs. 8059836.00
eight lakh five thund
nine hundred & eighty Six

MEASUREMENT BOOK

Date	Full description, etc. of work	Number	Length	Breadth	Depth	Contents	Reference to last Measurement
		Dimensions					
		3	4	5	6	7	8
	and Rs. 33042=00 by adjustment						
57	Non-Return Valve	20x1	–	–	–	20.00	Nos 20x1346.22 = 26924.00
58	Cable Guard	20x1	–	–	–	20.00	Nos 20x149.58 = 2992.00
59	Strainer	20x1	–	–	–	20.00	Nos 20x149.88 = 2998.00
60	Brass Filter	20x1	–	–	–	20.00	Nos 20x249.30 = 4986.00
61	Supplying and fixing Miniature of detailed specification recorded in this MB, Vide page no: 369307/2	25x1	–	–	–	25.00	Nos 25x997.00 = 24925.00
62	Supply ing and fixing wiring Earth Electrode for Grounding	20x1	–	–	–	20.00	Nos 20x1944.5 = 38890.00
63	Supplying of ISI Marked GI Steel pipe	300x1	–	–	–	300.00	Nos 300x429.79 = 128937.00
64	GI Pipe collers	40x1	–	–	–	40.00	Nos 40x99.72 = 3989.00
65	Supplying and drawing 3 core flat PVC Sheathed Submersible pump cable recorded in Page no: 369204/2	520x1	–	–	–	520.0	RMt 520x150.58 = 78302.00
						Total	8105450.00
	ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಯಲಹಂಕ ಉಪವಿಭಾಗ ಯಲಹಂಕ ಉಪವಿಭಾಗ.					Add GST Charges 12%	97265.00
						Grand Total Amount	9,07,810=00

Executive Engineer
yelahanka Division
BESCOM

Assistant Executive Engineer
yelahanka Sub Division
BESCOM

(Rupees Nine lakh seven thousand eight hundred Ten only)

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90729.24
8059836

Premeasurem

Serial No.
Name of work Provid
Name of Contractor of na
Date of commencement

Date	Full descripti
1	2
1)	Earth W For Des
	Berm cu Earth

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